

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.**

AN ORDINANCE

**AUTHORIZING AN AMENDMENT IN AN AMOUNT NOT TO EXCEED
\$200,000.00 TO A PROFESSIONAL SERVICES AGREEMENT WITH
ALAMO ENVIRONMENTAL, INC. DBA ALAMO 1 FOR ON-CALL
ENVIRONMENTAL REMEDIATION SERVICES FOR THE SAN
ANTONIO AIRPORT SYSTEM.**

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WHEREAS, in January 2013, the City executed a Professional Services Agreement (PSA) with Alamo Environmental, Inc., dba Alamo 1 for on-call environmental remediation services for the San Antonio Airport System (herein called the "Agreement") in an amount not to exceed \$1,000,000.00; and

WHEREAS, staff recommends and City Council desires to increase the budget for this PSA by up to \$200,000.00 for additional services; and

WHEREAS, it is necessary to amend the PSA accordingly and authorize the execution of such an amendment; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The terms and conditions of an amendment to the Professional Services Agreement with Alamo Environmental, Inc., dba Alamo 1, as described above are hereby approved. The City Manager or her designee is authorized to execute the amendment, a copy of which in substantially final form is attached as **Exhibit I**.

SECTION 2. Funding for this Ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed \$200,000.00 is authorized to be encumbered with a purchase order and made payable to Alamo Environmental, Inc. (dba Alamo 1), to provide on-call, environmental remediation services for the San Antonio Airport System.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP

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Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of June, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney